

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1623	Date - site bills Register	29/10/2022
Company Name:	MEMLP	Site:	GMP
Name of Contractor	Rekha Pandey		
Nature of work	Brickwork, Plastering - Driveway parapet, Pump rooms, Panel rooms by pointing		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork - Pointing	1397	13	sqf	18,161	
2.	Driveway 1,2	3547	13	sqf	46,111	
3.	Panel Room, 2,	3325	13	sqf	43,225	
4.	Parapet above 9/10 Temporary wall,	843	13	sqf	10,959	
5.	Plastering, Pump room columns	121068	16	sqft	1,93,088	
6.	Driveway parapet	7280	16	sqft	1,16,480	
7.	Ceiling, Panel room	7090	16	sqft	1,13,440	
8.			Total		5,41,464	
9.			9% GST	=	48,731	
10.			9% GST	=	48,731	
11.	Total:			=	6,38,926	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29.10.2022	Date:	Date:
Sign:	Sign:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimates and measurement sheets are not required for tanking jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:	M/R/Mahipunt 1 P				Approved by:	Rain prasid
Project:	Gulmohar Residency				Sign:	
Work Description:	Brickwork, Plastering, Driveway Parapets, pump room, panel rooms					
Contractor:	Kalash Pandey					
Prepared By:	SUFYAN					
Date:	28-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork	Driveway 1 Parapet wall Brickwork	1661	sft	13	21,593
		Driveway 2 Parapet wall Brickwork	1886	sft	13	24,518
		Panel room 1,2, east, west ramp, parking	3325	sft	13	43,225
		Pointing	1397	sft	13	18,161
		Parking Parapet above office, ramp	366	sft	13	4,758
		Temporary wall	477	sft	13	6,201
	Plastering	Generator area plastering, pump room	10102	sft	16	1,61,632
		Driveway columns plastering	1966	sft	16	31,456
		Driveway 1,2 Parapet wall	7280	sft	16	1,16,480
		Panel room 1,2 ceiling, columns	7090	sft	16	1,13,440
		Total				5,41,464

MEASUREMENT SHEET

Company Name: MRMalaput LLP
 Project: Gulmohar Residency
 Work Description: Brickwork, Plastering- Driveway Parapets, pump room, panel rooms
 Contractor : Kailash Pandey
 Prepared By: Suñyan
 Date: 28-10-2022

Approved by: Kam prasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Brickwork	Driveway 1 Parapet wall Brickwork	231	1	3	2	1,475	sf
			58	1	3	1	186	sf
							1,661	
		Driveway 2 Parapet wall Brickwork	231	1	3	2	1,475	sf
			27	1	3	2	173	sf
			37	1	3	2	238	sf
							1,886	
	Brickwork	Extended slab at parking area	59	1	7	1	420	sf
			79	1	11	1	884	sf
		Panel room 1	78	1	11	1	827	sf
		Panel room 2	27	1	10	1	259	sf
		West Ramp Brickwork	9	1	5	1	43	sf
			11	1	6	1	65	sf
			10	1	7	1	69	sf
			10	1	3	1	29	sf
			11	1	3	1	34	sf
			11	1	3	1	34	sf
	Brickwork	East ramp brickwork	140	1	3	1	476	sf
			36	1	6	1	218	sf
							3,325	
		Pointing	40	1	10	1	400	sf
			47	1	7	1	310	sf
			10	1	3	1	30	sf
			11	1	3	1	29	sf
			21	1	3	1	55	sf
			17	1	7	1	124	sf
			12	1	7	1	77	sf
			9	1	8	1	69	sf

Bill for Labour Charges
Kailash Pandey
Mallapur
Hyderabad

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Brickwork, PLastering- Driveway Parapets, pump room, panel rooms
Towards: Allowance for labour charges.

Date: 28-10-2022

S No.	Description	Amount
1.	Brickwork, PLastering- Driveway Parapets, pump room, panel rooms Total Amount = 541464/- Work done from date 10-09-2022 to date 20-10-2022	Rs.216585/-

Amount in words: Five lakh forty one thousand and four hundred and sixty four

Sign: _____

Bill for Equipment Charges
Kailash Pandey
Mallapur
Hyderabad

Date:28-10-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Brickwork, PLastering- Driveway Parapets, pump room, panel rooms
Towards: Allowance for Equipment charges.

S No.	Description	Amount
1.	Brickwork, PLastering- Driveway Parapets, pump room, panel rooms Total Amount = 541464/- Work done from date 10-09-2022 to date 20-10-2022	Rs.216585/-

Amount in words: Five lakh forty one thousand and four hundred and sixty four

Sign: _____

Bill for consumables Charges
Kailash Pandey
Mallapur
Hyderabad

Date: 28-10-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Brickwork, PLastering- Driveway Parapets, pump room, panel
rooms

road.

Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brickwork, PLastering- Driveway Parapets, pump room, panel rooms Total Amount = 541464/- Work done from date 10-09-2022 to date 20-10-2022	Rs.108292/-

Amount in words: Five lakh forty one thousand and four hundred and sixty four

Sign: _____